CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate	Office Sought (Include title of office as well	OFFICE USE ONLY	
ROBERT (BRET) ALLAIN	SENATE	Report Number: 56108	
600 Mail St Ste 1 Franklin, LA 70538		Date Filed: 1/20/2016	
	21	Report Includes Schedules: Schedule A-1 Schedule E-1	
3. Date of Primary Future			
This report covers from 9/15/2015	through <u>12/31/2015</u>		
4. Type of Report:			
——— 180th day prior to primary	40th day after general		
——— 90th day prior to primary	Annual (future election)		
——— 30th day prior to primary	Supplemental (past election)		
———— 10th day prior to primary			
——— 10th day prior to general	Amendment to prior report		
5. FINAL REPORT if:			
Withdrawn Filed af	ter the election AND all loans and debts paid		
Unopposed		_	
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all	7. Full Name and Address of Treasurer RANDY P BATTAGLIO P O Box 698 Baldwin, LA 70538		
WHITNEY NATIONAL BANK 414 Main St Franklin, LA 70538			
		_	
9. Name of Person Preparing Report RANDY	PBATTAGLIO		
Daytime Telephone 337-828-0580			
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the I	dge, information and belief, and that no ed that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).  On attached sheet	
This 20th day of January	, <u>2016</u> .		
Robert (Bret) Allain Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	337-828-0580  Daytime Telephone		
RANDY P BATTAGLIO	337-828-0580		
Signature of Treasurer	Daytime Telephone		

#### FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of Principal Campaign Committee

ROBERT BRET ALLAIN CAMPAIGN COMMITTEE INC
600 MAIN STREET
SUITE 1
FRANKLIN, LA, LA 70538

Name and Address of Committee's Chairman

DAVID H STIEL III
P O Drawer 602
Franklin, LA 70538

# **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 7,500.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 7,500.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 7,500.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 30,819.29
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 30,819.29

FINANCIAL SUMMARY	Amount	
14. Funds on hand at beginning of reporting period  (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 131,388.40	
15. Plus total receipts this period (Line 8 above)	\$ 7,500.00	
16. Less total disbursements this period (Line 13 above)	\$ 30,819.29	
17. Less in-kind contributions (Line 2 above)	\$ 0.00	
18. Funds on hand at close of reporting period	\$ 108,069.11	

## **SUMMARY PAGE (continued)**

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 1,000.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 1,000.00

## **NOTICE**

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

# SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ASSOCIATED BRANCH PILOTS 3813 N CAUSEWAY BLVD #100 METAIRIE, LA 70002	10/08/2015	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CENTENE MANAGEMENT COMPANY LLC Centene Corporation St. Louis, MO 63105	11/30/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHECK INTO CASH OF LOUISIANA, INC. 201 Keith Street SW, Suite 80 Cleveland, TN 37311	10/22/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHENIERE LNG O&M SERVICES, LLC 700 Milam St., Suite 1900 Houston, TX 77002	10/27/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHEVRON BOX 9034 CONCORD, CA 94524	10/15/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
CONOCO PHILLIPS COMPANY 717 TEXAS ST SUITE 2100 HOUSTON, TX 77002 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/08/2015	\$500.00	\$500.00
4. SUBTOTAL (this page)	1	\$3,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$500.00	TOTAL (complete only or	n last page of this schedule)	

# SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
GARRET H DANOS 15545 E MAIN STREET CUT OFF, LA 70345	09/28/2015	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
EXXON MOBIL CORPORATION BOX 2519 HOUSTON, TX 77252	10/19/2015	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LA DENTAL PAC 7833 OFFICE PARK BLVD BATON ROUGE, LA 70809	10/15/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
MERCK SHARP & DOHME CORP ONE MERCK DRIVE WHITEHOUSE STATIO, NJ 08889	11/04/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
NFIB-LOUISIANA SAFE TRUST 1201 F STREET NW STE 200 WASHINGTON, DC 20004	09/28/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
UNITEDHEALTH GROUP INC. PO Box 1459 Minneapolis, MN 55440	12/17/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$4,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 7,500.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$500.00	TOTAL (complete only or	n last page of this schedule)	\$ 1.000.00

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ACADIANA STRONG PAC 106 King Ranch Dr. Lafayette, LA 70508	10/22/2015	Reimbursement for Senators Dinner at City Club (Lafayette)	\$ 533.22
ALLAIN JEWELRY P.O. Box 9888 New Iberia, LA 70562	11/30/2015	Public Relations Advertising	\$ 217.00
APPLE STORE - MALL OF LA 6401 Bluebonnet Blvd. Baton Rouge, LA 70836	11/19/2015	Computer Repair	\$ 166.57
ARLANDE WILLIAMS CAMPAIGN FUND 343 POLK ST. HOUMA, LA 70360	11/04/2015	Political Donation	\$ 500.00
ATCHAFALAYA GOLF COURSE CLUBHOUSE AT IDLEWILD 400 Cotton Road Patterson, LA 70392	11/17/2015	Donation; St. Mary Ministerial Alliance	\$ 390.57
RANDY P BATTAGLIO P O Box 698 Baldwin, LA 70538	10/26/2015	Accounting	\$ 365.00
RANDY P BATTAGLIO P O Box 698 Baldwin, LA 70538	12/07/2015	Accounting	\$ 350.00
RANDY P BATTAGLIO P O Box 698 Baldwin, LA 70538	09/22/2015	CAMPAIGN FINANCE REPORTING	\$ 350.00
3. SUBTOTAL (optional)	<b>!</b>	<u> </u>	\$2,872.36
4. TOTAL (optional - complete only on last page of this schedule	e)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
BENJAMIN & SADIE CHARLES VISION LLC 438 SUGAR TRAIL HOUMA, LA 70364	09/15/2015	DONATION TO CHELSEA CHARLES GRADUATE PROJECT	\$ 100.00
BETH MIZELL CAMPAIGN FUND 19208 SAM VARNADO ROAD FRANKLINTON, LA 70438	09/21/2015	CAMPAIGN DONATION	\$ 1,000.00
BIRD'S NEST 714 FRONT ST. MORGAN CITY, LA 70380	10/08/2015	PUBLIC RELATIONS - RETIREMENT GIFT FOR DARLENE NORRIS	\$ 66.06
BRIAN NAPIER CAMPAIGN FUND 401 RAMONA ST. JEANERETTE, LA 70544	10/15/2015	CAMPAIGN DONATION	\$ 500.00
C.A.R.E. CDC 609 Freret Morgan City, LA 70380	10/26/2015	Donation - Sponsorship Banquet	\$ 150.00
CHEZ HOPE P O BOX 98 FRANKLIN, LA 70538	11/16/2015	Donation	\$ 100.00
CLAY SCHEXNAYDER CAMPAIGN FUND 6473 HWY 44, STE. 205 GONZALES, LA 70737	09/21/2015	CAMPAIGN DONATION	\$ 1,000.00
CONRAD APPEL CAMPAIGN FUND 721 PAPWORTH AVE, STE 102A METAIRIE, LA 70005	09/21/2015	CAMPAIGN DONATION	\$ 1,000.00
3. SUBTOTAL (optional)			\$3,916.06
4. TOTAL (optional - complete only on last page of this sche	edule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient		Expenditures this Reporting Period     a. Date(s)		
DALE ERDEY CAMPAIGN FUND PO BOX 908 LIVINGSTON, LA 70754	09/21/2015	CAMPAIGN DONATION	\$ 1,000.00	
DAN CLAITOR CAMPAIGN FUND PO BOX 2417 HOUMA, LA 70361	09/21/2015	CAMPAIGN DONATION - 2015 ELECTION	\$ 1,000.00	
DARRIN GUIDRY CAMPAIGN FUND 113 Krumbhaar Dr. Houma, LA 70360	11/10/2015	Campaign Donation	\$ 500.00	
DIXON FUNERAL HOME 211 Main Street Baldwin, LA 70514	10/26/2015	Donation - Constituent Funeral	\$ 100.00	
LEROY DOLPHIN 300 Main Street, Apt. 3 Patterson, LA 70392	12/07/2015	Temporary help with signs	\$ 100.00	
FLETCHER FOUNDATION P O BOX 5033 HOUMA, LA 70361	10/30/2015	Public Relations/Donation	\$ 200.00	
FRANKLIN BANNER TRIBUNE 115 WILSON ST BOX 566 FRANKLIN, LA 70538	12/17/2015	Advertising	\$ 62.50	
FRANKLIN BANNER TRIBUNE 115 WILSON ST BOX 566 FRANKLIN, LA 70538	10/07/2015	FOOTBALL AD	\$ 60.00	
3. SUBTOTAL (optional)			\$3,022.50	
4. TOTAL (optional - complete only on last page of this sched	lule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
FRANKLIN BANNER TRIBUNE 115 WILSON ST BOX 566 FRANKLIN, LA 70538	12/29/2015	Advertising	\$ 62.50
HODGE PODGE BOUTIQUE 419 E. PETROS RD. PEARL, MS 39208	10/07/2015	AUCTION ITEM - CHACKBAY GUMBO FESTIVAL	\$ 46.30
HOLY CROSS FOOD BANK 2100 Cedar Street Morgan City, LA 70380	12/07/2015	Donation	\$ 250.00
IBERIA COUNCIL ON AGING 126 W. Washington St. New Iberia, LA 70560	11/30/2015	Donation	\$ 50.00
IGNITE MARKETING BOX 3327 HOUMA, LA 70361	11/10/2015	Mailer Design Work	\$ 575.00
IT'S INVITING 4402-C Old Shell Road Mobile, AL 36608	11/22/2015	Donation for Holiday Senior Citizens' Christmas Dinner	\$ 45.60
JEFF ARNOLD CAMPAIGN FUND 3520 GENERAL DE GAULLE, STE. 3071 NEW ORLEANS, LA 70116	09/21/2015	CAMPAIGN DONATION	\$ 1,000.00
JIM FANNIN CAMPAIGN FUND 320 6TH STREET JONESBORO, LA 71251	09/21/2015	CAMPAIGN DONATION	\$ 1,000.00
3. SUBTOTAL (optional)	· ·	!	\$3,029.40
4. TOTAL (optional - complete only on last page of this sch	nedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
JOHN NAVY CAMPAIGN FUND 2603 WILLIES COURT HOUMA, LA 70363	10/15/2015	CAMPAIGN DONATION	\$ 500.00
KNIGHTS OF COLUMBUS BOX 23 CENTERVILLE, LA 70522	09/30/2015	DONATION - SENIOR CITIZEN'S DINNER	\$ 100.00
LOUISIANA STATE SENATE GENERAL OPERATING FUND P O BOX 94183 BATON ROUGE, LA 70804	09/22/2015	FLAG FOR SCHOOL - DONATED	\$ 50.60
LOUISIANA STATE SENATE GENERAL OPERATING FUND P O BOX 94183 BATON ROUGE, LA 70804	09/16/2015	FLAG DONATION TO ATCHAFALAYA GOLF COURSE	\$ 44.73
MICHAEL TAMPORELLO 100 OVERBROOK DR. BROUSSARD, LA 70518	09/22/2015	CAMPAIGN WORK - PRESS RELEASES AND WEBSITE	\$ 3,800.00
MR. LESTER'S RESTARAUNT 832 MLK RD CHARENTON, LA 70523	10/08/2015	CAMPAIGN WRAP-UP DINNER FOR STAFF	\$ 1,448.74
MY BROTHER'S KEEPER MINISTRY PO BOX 261 PATTERSON, LA 70392	11/30/2015	Donation	\$ 50.00
MY BROTHER'S KEEPER MINISTRY PO BOX 261 PATTERSON, LA 70392	11/10/2015	Billy Reaux Thanksgiving Dinner Donation	\$ 75.00
3. SUBTOTAL (optional)	<b>'</b>	<b>-</b>	\$6,069.07
4. TOTAL (optional - complete only on last page of this s	chedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
OFFICE DEPOT 820 F EAST ADMIRAL DOYALE DR NEW IBERIA, LA 70560	11/21/2015	Office chair and filing cabinet	\$ 344.16
LOUIS PITMAN 200 E MAIN ST SUITE 300 NEW IBERIA, LA 70560	11/16/2015	Campaign Contribution-ROBO CALLS ST. MARY PARISH	\$ 1,228.80
RAINTREE MARKET PO BOX 569, CHARENTON, LA 70523 17750 HWY 182 BALDWIN, LA 70514	10/07/2015	SUPPLIES FOR SHRIMP BOIL	\$ 383.95
RICHIE BURFORD CAMPAIGN FUND 671 HWY 171, STE. E STONEWALL, LA 71078	09/21/2015	CAMPAIGN DONATION	\$ 1,000.00
RONNIE JOHNS CAMPAIGN FUND 1011 LAKESHORE DR., STE. 515 LAKE CHARLES, LA 70602	09/21/2015	CAMPAIGN DONATION	\$ 1,000.00
SAM'S CLUB 3222 AMBASSADOR CAFFERY LAFAYETTE, LA 70506	11/10/2015	Camp. Chairs, etc. for Future Events	\$ 1,185.82
SAM'S CLUB 3222 AMBASSADOR CAFFERY LAFAYETTE, LA 70506	12/17/2015	Donation - Senior Citizens Luncheon	\$ 49.06
SENATOR NORBY CHABERT CAMPAIGN FUND P O BOX 2417 HOUMA, LA 70361	09/15/2015	DONATION TO CAMPAIGN	\$ 2,500.00
3. SUBTOTAL (optional)	1		\$7,691.79
4. TOTAL (optional - complete only on last page of this schedul	e)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
SOUTHERN SALVAGE 1100 E. Interstate 65 Service Rd. Mobile, AL 36609	10/22/2015	Donation for Holiday Senior Citizens' Christmas Dinner	\$ 31.76
ST. MARY CHAMBER OF COMMERCE BOX 2606 MORGAN CITY, LA 70381	09/16/2015	HOLE SPONSOR CHAMBER FUND RAISER	\$ 100.00
ST. MARY CHAMBER OF COMMERCE BOX 2606 MORGAN CITY, LA 70381	12/17/2015	Public Relations	\$ 50.00
ST. MARY OUTREACH 608 1st Street, Ste. 102 Morgan City, LA 70380	12/03/2015	Donation	\$ 250.00
STATE OF LA - DOA PO BOX 94095 BATON ROUGE, LA 70804	12/17/2015	Rent C-7	\$ 300.00
STATE OF LA - DOA PO BOX 94095 BATON ROUGE, LA 70804	11/13/2015	C-7 Rent November 2015	\$ 300.00
STATE OF LA - DOA PO BOX 94095 BATON ROUGE, LA 70804	09/16/2015	SENATE APT RENT	\$ 300.00
STATE OF LA - DOA PO BOX 94095 BATON ROUGE, LA 70804	10/20/2015	RENT C-7	\$ 300.00
3. SUBTOTAL (optional)			\$1,631.76
4. TOTAL (optional - complete only on last page of this schedule	)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient 2. Expenditures this Reporting Period b. Purpose(s) a. Date(s) c. Amount(s) Donation - Gift Card for Pen T.J. RIBS 12/03/2015 \$ 125.00 Pals Animal Shelter Auction 6330 Seigen Lane Baton Rouge, LA 70809 11/30/2015 \$ 21.60 **TECHNOLOGY PROFESSIONALS** Monthly Host Exchange -November 2015 P O BOX 4175 **HOUMA. LA 70536** Domain Renewal - 3 Years **TECHNOLOGY PROFESSIONALS** 11/30/2015 \$ 136.76 P O BOX 4175 **HOUMA, LA 70536** 12/17/2015 Website - Host Exchange \$ 21.60 TECHNOLOGY PROFESSIONALS P O BOX 4175 **HOUMA, LA 70536 TECHNOLOGY PROFESSIONALS** 10/22/2015 Host Exchange Website for \$43.20 September & October P O BOX 4175 **HOUMA, LA 70536** 10/22/2015 Ad - Shrimp & Petroleum \$ 260.00 THE DAILY REVIEW Festival P O BOX 948 MORGAN CITY, LA 70381 **POSTAGE** 09/29/2015 \$ 39.35 THE PACKAGE PLACE 1012 - A 8TH STREET MORGAN CITY, LA 70380

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4. TOTAL (optional - complete only on last page of this schedule)

3. SUBTOTAL (optional)

THE ROYAL STANDARD

2877 PERKINS ROAD BATON ROUGE, LA 70801 12/03/2015

Donation - AARP

\$87.00

\$734.51

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	Expenditures this Reporting Period     a. Date(s)     b. Purpose(s)		
THE VISITATION SHOP 2300 SPRINGHILL AVE MOBILE, AL 36607	10/22/2015	Donation for Holiday Senior Citizens' Christmas Luncheon	\$ 56.65	
U S POST OFFICE 420 WILLOW ST FRANKLIN, LA 70538	12/17/2015	Postage	\$ 147.00	
WAL-MART 973 HWY 90 E MORGAN CITY, LA 70380	11/18/2015	Supplies	\$ 166.94	
WAL-MART 973 HWY 90 E MORGAN CITY, LA 70380	10/15/2015	DONATION FOR ST. MARY LEADERSHIP LUNCHEON	\$ 40.00	
WALMART 1083 NORTHWEST BLVD FRANKLIN, LA 70538	11/24/2015	Office Supplies	\$ 35.47	
WALMART 1083 NORTHWEST BLVD FRANKLIN, LA 70538	12/21/2015	Gift card for Angie - temporary office helper	\$ 54.94	
WESLEY BISHOP CAMPAIGN FUND 7240 CROWDER BLVD SUITE 402 NEW ORLEANS, LA 70127	09/15/2015	DONATION TO CAMPAIGN	\$ 1,000.00	
WHITNEY NATIONAL BANK 414 Main St Franklin, LA 70538	09/23/2015	CHECKS PRINTED	\$ 165.84	
3. SUBTOTAL (optional)	<b>.</b>	<b>-</b>	\$1,666.84	
SUBTOTAL (optional)      TOTAL (optional - complete only on last page of this s     Form 102 Rev. 3/98 Page Rev. 3/98	schedule)		\$1,000.84	

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this F a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
WHITNEY NATIONAL BANK 414 Main St Franklin, LA 70538	11/04/2015	Stop Payment Charge	\$ 35.00
WWII MUSEUM 945 Magazine Street New Orleans, LA 70130	11/04/2015	Donation (Terrebonne Council on Aging Women)	\$ 150.00
3. SUBTOTAL (optional)			\$185.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 30,819.29